

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell phones - Irrigation & CAD (IW) Department – payment of Cell phone charges Used by the S.O.s/P.S.s of Irrigation & CAD (IW) Department for the month of July 2012 -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 874**

**Dated 07 - 08-2012**

Read the following:-

\* \* \*

**O R D E R:**

Sanction is accorded for incurring an expenditure not exceeding Rs.10,742/- (Rupees Ten thousand seven hundred and only) towards the cell phone charges of the following Cell phones used by the Section Officers / P.S.s of this Department during the month July 2012.

Sl.No.	Cell phone No.	Bill date	Expenditure	Used by
1.	9701379887	24.07.2012	Rs. 566.23	S.O. (ALS)
2.	9701379837	24.07.2012	Rs. 190.79	S.O. (OP)
3.	9701379847	24.07.2012	Rs. 303.71	S.O. (Ser VII)
4.	9701379878	24.07.2012	Rs. 312.35	S.O. (CADA)
5.	9701379859	24.07.2012	Rs. 84.27	S.O. (ERD)
6.	9701379856	24.07.2012	Rs. 602.89	S.O. (GWRC)
7.	9701379857	24.07.2012	Rs. 365.55	S.O. (Ser I)
8.	9701379854	24.07.2012	Rs. 213.51	S.O. (RTI)
9.	9701379860	24.07.2012	Rs. 320.34	S.O. (Ser X)
10.	9701379892	24.07.2012	Rs. 517.32	S.O. (Ser II)
11.	9701379891	24.07.2012	Rs. 391.60	S.O. (ERT)
12.	9701379890	24.07.2012	Rs. 471.82	S.O. (MI-G)
13.	9701379904	24.07.2012	Rs. 359.86	S.O. (MI-R)
14.	9701379903	24.07.2012	Rs. 565.97	S.O. (SPF)
15.	9701379849	24.07.2012	Rs. 423.36	S.O. (Ser V)
16.	9701379850	24.07.2012	Rs. 175.13	S.O. (EA)
17.	9701379851	24.07.2012	Rs. 165.73	S.O. (WRG)
18.	9701379852	24.07.2012	Rs. 430.21	S.O. (Ser VI)
19.	9701379853	24.07.2012	Rs. 290.89	S.O. (PAC)
20.	9701379864	24.07.2012	Rs. 433.27	S.O. (Ser IX)
21.	9701379875	24.07.2012	Rs. 303.26	S.O. (MI-T)
22.	9701379924	24.07.2012	Rs. 466.36	S.O. (ESst)
23.	9701379861	24.07.2012	Rs. 463.13	S.O. (MI-A)
24.	9701379836	24.07.2012	Rs. 313.37	S.O. (Ser-III)
25.	9701379841	24.07.2012	Rs. 399.68	S.O. (ARB)
26.	9701379840	24.07.2012	Rs. 250.34	S.O. (IOC)
27.	9701379906	24.07.2012	Rs. 226.85	S.O. (Ser-IV)
28.	9701379842	24.07.2012	Rs. 198.67	P.S. (SO)
29.	9701379843	24.07.2012	Rs. 604.41	P.S. (GP)
30.	9701379845	24.07.2012	Rs. 241.12	P.S. (MP)

Total Rs, 10,741-99 or Rs 10,742 /-  
( Rupees Ten thousand seven hundred and forty two only)

**Cont'd...2**

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat -(16) Irrigation & CAD Department – 130 Office Expenses –131 S.P.T. Charges".
3. The Irrigation & CAD ( OP Claims) Department shall draw an account payee cheque in favour of "**M/S Bharti Airtel Limited** " for the amount sanctioned at para-1 above.
4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**N.V.RAMANA RAJU**  
**DEPUTY SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (. OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**